

User Group 1 “*PostalOne!* / SASP / Intelligent Mail”

Minutes

May 29, 2014

Minutes by Agenda Items

All meeting documentation has been posted to the MTAC Issue Tracking System (MITS) located at <https://ribbs.usps.gov/mits/>. Please see instructions at the end of this document for access to the site.

Welcome and Opening Remarks (Kathryn Mackey)

- Kathryn introduced GG Dickens, MEI Business Program Spec, who will host UG1 beginning next week.

Announcement - Revised August/September External Structure Release Schedules (Uni Han-Norton)

- On May 20, 2014, the 2014 Structured Release was updated and posted on RIBBs: https://ribbs.usps.gov/intelligentmail_schedule2014/releaseschedule.cfm
- The 2014 Structure Release Schedule was modified to include the Release numbers for FAST, SASP, and ProgReg. Including CAT Start date and End date

September 2014 DRAFT Postage Statements posted on Postal Explorer – May 21, 2014

- On May 21, 2014 the September 2014 Draft Postage Statements were posted to RIBBs: <http://pe.usps.gov/>

Patch Release *PostalOne!* R 37.2.2. CAT Testing Update for June 1, 2014 (Terry Purcell/ Kathy Mackey)

- Reminder the *PostalOne!*® [Release 37.2.2 Deployment](#) will occur during the scheduled maintenance window of 4:00 a.m. CT through 8:00 a.m. CT on Sunday, June 1, 2014.
- CAT test status for June 1, 2014, shows is no fall out items. An updated notes for Patch Release R 37.2.2 will be posted on: https://ribbs.usps.gov/intelligentmail_schedule2014/releases/april2014/releasenotes.cfm
This release will not require a new client to be downloaded. Email notification of the final version Patch release notes will be available today May 30, 2014.

2014 Promotion Program - Earned Value Reply Mail (Redemption start on August 1, 2014) - Any Impact to Delay of R38.0 (Josefina Cabatu)

- Due to the delay of Release 38, 2014 Earned Value Credits will not be redeemable until August 24, 2014. Currently 2014 Earned Value credits are scheduled to expire on December 31, 2014. The expiration date has been extended to January 31, 2015.
- There will be no impact to 2013 Earned Value credits. Upon Release 38, *PostalOne!* will apply 2013 Earned Value credits before applying 2014 Earned Value credits. The 2013 Earned Value credits do not have an expiration date.

Status of Notification Process for Financial Defects (Chris Simone)

- The financial defect SOP, due to ALM item 2706, charged customers incorrectly for Bound Printed Matter and Full Service Discount. ALM 2706 was fixed in Release 37.2 on April 6th. Presently waiting for the final ad hoc query from IT Team with information on impacted mailers, including Jobs and the impacted postage amount to be refunded by each local BMEU/DMUs. Additionally, notification letters will be available to impacted MSP and BMEUs.

BCG Redesign for Mailing Services (Tanya Perry)- Create team to determine if improvements necessary in BCG for easier navigation/access to services for Mailing Services

- During the presentation, the following individuals volunteered - Watt Bryan <watt.bryan@rrd.com>; Steven Krejcik <Steven.Krejcik@pbpresortservices.com>; Kevin Elkin <kevin.m.elkin@rrd.com>; Gustason, Linda <Linda.Gustason@qg.com>.
- Please contact Tanya Perry via email tanya.m.perry@usps.gov, if you would like to be added as a participant.

Update on when EDDM Letters and Flats can Support eDoc Mapping .cqt rate category of A (Uni Han-Norton)

- Currently, the *PostalOne!* Mail.dat Spec states that mailers must use the .cqt Rate Category value of "A1" with .cqt Simplified Address Indicator value of "M, R, and Y" since January 2014 release. Per the IDEAlliance discussion last February 2014, there is no discrepancy with the specification; USPS to consider extending the EDDM Standard Mail letters and flats logic for .cqt rate category of "A" and/or "A1" with .cqt Simplified Address Indicator value of "M,R, Y".
- Uni will submit a change request for *PostalOne!* system to catch STD EDDM letters and flats for both A and A1 with .cqt Simplified Address Indicator value of "M, R, Y" for October Release R39.0.

Special Edition Release Notes for R38.0 version 2.1 (Josefina Cabatu)

- May 21, 2014, a Special Edition Release Notes V2.1 was posted for August/September release. The third publication will be posted on June 6, 2014 to RIBBS:
https://ribbs.usps.gov/intelligentmail_schedule2014/releases/aug_sept2014/releasenotes.cfm

STID for August/September - No new STIDs until the January 2015 release

- There will be no new STIDs until January 2015 release.

R 38.0 Overview Presentation (USPS Team)

- An updated R 38.0 Overview deck will be sent today Friday, May 30, 2014.
- Several Mailers requested clarification of Shipping Service File noncompliance for Mail.dat IMpb noncompliance threshold assessment. Additionally, there was a request to share the exclusion of SSF compliance for Mail.dat conversion with eVS/PTR User Group and DMM Advisory.
- A mailer asked, "Will there be a Federal Register filed for Market Dominant for IMpb Noncompliance?" Becky Dobbins responded that the USPS plans to file a Federal Register Notice with the PRC in the fall of this year; the FRN will be a part of the next Price Change for Market Dominant proposals.

- Next week, we will continue the presentation starting with Full-Service and Seamless Acceptance.

Issues List (GG Dickens)

New Issues List from May 19- May 22:

- **4022**, Mail.xml Periodicals > In-County Pound Price of DDU Line A1, None Entry of Line A2 Pound Cost incorrectly calculated when using multiple LineltemData blocks only for Full-Service multiple jobs (could be overcharged or under charged due to rounding calculation) , this will impact the following lines:
A19 piece counts don't match what was submitted.
- **3781**, Auto-finalized Master/Child statements are not prevented from finalization if the total postage amount across the job is more than the permit balance available.
- **3794**. A mailer is seeing their placard show 'NonAuto' for a submission that has both Automation and NonAuto pieces
- **3760**, in some instances, the Reconciliation Report is not consistently displaying results for mailers and clerks.

Action Items

<u>Action Items</u>	<u>Owner</u>	<u>Due Date</u>
Uni to update slide 10 for IMpb Compliance for SSF (see table below)	Uni	Completed
What is the maximum weight of BPM Flats FSS and Full-Service pieces? 1.25 pounds / 20 Ounces Currently receiving an error code of 7029 - This is correct error validation	Uni	Completed

Compliance Category	January 2014 R 36.0	August 2014** R38.0	Next Price Change Release 2015 R40.0
Unique Trackable Barcode Physical Verification of IMpb	98%	99%	99%
*Destination Delivery Address or ZIP+4 Code in the File	93%	95%	98%
Shipping Services File 1.6 or Higher, Including Required Data Elements (excluded Mail.Dat Job) Only apply for eVS, Hardcopy, Postal Wizard, Mail.XML	90%	95%	97%

* Destination Delivery Address or 11-Digit DPV ZIP Code required effective January 25, 2015
** Effective August 1, 2014

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- To see the previous postings of minutes and other user group documents, the steps are:
 1. Business Customer Gateway
 2. National Customer Support Center - RIBBS (listed under "Customer Support")
 3. MTAC (next to the last tab on left menu) MTAC Issues Tracking System Login (listed under "Important Links")
<http://ribbs.usps.gov/index.cfm?page=mtac>
 4. Sign on with user name UG 1
 5. Send an email to MTAC_UG1@usps.gov to obtain a password.
 6. Click on User Group
 7. Search on User Group Issue Number 1
 8. Click on View Minutes

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